

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5							
2. Contract No. W52H09-04-D-0083		3. Award/Effective Date 2004APR22		4. Order Number 0001		5. Solicitation Number		6. Solicitation Issue Date					
7. For Solicitation Information Call:		A. Name LYNNETTE EISENBACHER			B. Telephone Number (No Collect Calls) (309)782-5526			8. Offer Due Date/Local Time					
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E ROCK ISLAND IL 61299-7630 e-mail: EISENBACHERL@RIA.ARMY.MIL				Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 334514 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms			
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 Telephone No.				Code W25G1U		16. Administered By DCMA DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 GREENWOOD VILLAGE CO 80111-4715 Code S0602A							
17. Contractor/Offeror ELECTRIC POWER EQUIPMENT CO. 5151 EAST 56TH AVENUE COMMERCE CITY, CO. 80022-3830 Telephone No. (303)288-0751				Code 1DF57 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 Code HQ0339							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum									
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE											
		(Use Reverse and/or Attach Additional Sheets As Necessary)											
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09										26. Total Award Amount (For Govt. Use Only) \$114,000.00			
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.										<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda										<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.								<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor								31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) KIM JONES /SIGNED/ JONESK@RIA.ARMY.MIL (309)782-0571				31c. Date Signed			
Authorized For Local Reproduction Previous Edition Is Not Usable										Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)		
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W52H09-04-D-0083/0001	MOD/AMD	
Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO.			

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 TO W52H09-04-D-0083 IS ISSUED FOR THE FOLLOWING:

CLIN	ITEM	NSN	QUANTITY	UNIT PRICE
0001	AUTOMOTIVE TEST STAND	4910-01-417-1870	1	\$114,000.00

2. TWO PAPER COPIES OF THE TECHNICAL MANUAL AND TWO COPIES OF THE TAPE(S)/CD(S) SHALL BE OVERPACKED WITH EACH AUTOMOTIVE TEST STAND.

3. DELIVERY ORDER 0001 IS ISSUED DURING ORDERING PERIOD 1 (DATE OF AWARD - 31 JAN 2005). THE TOTAL DOLLAR AMOUNT OF THIS DELIVERY ORDER IS \$114,000.00.

4. FIRST ARTICLE TEST HAS BEEN WAIVED.

5. THIS CONTRACT INCLUDES A FIVE YEAR WARRANTY FOR THIS ITEM. THE WARRANTY IS IN ACCORDANCE WITH FAR CLAUSE 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE AND CAN BE FOUND IN THE SOLICITATION, SECTION I.

6. DELIVERY IS 240 DAYS AFTER AWARD OF DELIVERY ORDER 0001, THEN 180 DAYS AFTER AWARD OF SUBSEQUENT DELIVERY ORDERS. EARLY DELIVERIES ARE AUTHORIZED IF MADE AT NO ADDITIONAL COST TO THE GOVERNMENT. INSPECTION/ ACCEPTANCE FOR ALL PRODUCTION WILL BE ORIGIN. FOB IS DESTINATION.

7. ALL OTHER TERMS AND CONDITIONS OF CONTRACT W52H09-04-D-0083 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4910-01-417-1870 FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TEST STAND,AUTOMOTIVE PRON: M142TE68M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094078A500 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 22-DEC-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0083/0001	1	EA	\$ 114,000.00000	\$ 114,000.00
0001AB	<u>DATA ITEM</u> TWO PAPER COPIES OF THE MANUAL AND TWO COPIES OF THE TAPE(S)/CD(S) SHALL BE OVERPACKED WITH EACH TEST STAND (End of narrative B001)			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO.

CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AA	M142TE68M1	AA	2	97	X4930AC9G	6D	26KB	S11116				W52H09	\$	114,000.00	
	060011														
													TOTAL	\$	114,000.00
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>	
Army		AA	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	114,000.00			
													TOTAL	\$	114,000.00